

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,05,01,000/- to ENGINEER-IN-CHIEF BUILDINGS, & CRF, HOD Orders - Issued.

### FINANCE ( EBS-XI-TRB ) DEPARTMENT

Dated: 16-12-2014

G.O.Rt.No.: 2986

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014

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### ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF BUILDINGS, & CRF, HOD is hereby issued a Budget Release Order for an amount of Rs.1,05,01,000/- (Rupees One Crore Five Lakhs One Thousand) Non -Plan from the BE provision 2014-15 towards meeting the expenditure of 3rd Quarter under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reapprao -pibrated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Construction <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2216-05-053-00-04-270-271	V	38,34	..	..	38,34	18,30	4,79	15,25
<b>Scheme Name:</b> GAD/VIP Barricading Arrangements <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2059-80-051-00-12-270-271	V	2,50,00	..	..	2,50,00	78,10	60,95	1,10,95
<b>Scheme Name:</b> Maintenance and Repairs of Buildings <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2216-05-053-00-05-270-272	V	4,00,00	..	..	4,00,00	2,45,24	37,37	1,17,39
<b>Scheme Name:</b> Other Departments <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2059-60-051-00-18-270-271	V	5,00	..	..	5,00	43	1,90	2,67
<b>Total</b>			<b>6,93,34</b>	..	..	<b>6,93,34</b>	<b>3,42,07</b>	<b>1,05,01</b>	<b>2,46,26</b>

The (TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.Premachandra Reddy**  
Secretary to Government (IF)

To  
**TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT**  
**ENGINEER-IN-CHIEF (R&B),BUILDINGS HOD**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Accountant General A.P.Hyd**

**The Reins(Budget Computers)**

**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**